

# Work Order ID 55761

January 29, 2010 1:38:29 PM



Page 1

Item ID: D3800-1-100

Accept



Setup Start



Revision ID:

Stop



Item Name: Hook and Loop Strip (1" Soft)

Start Date: 1/29/10 Start Qty: 75.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 75.00



Customer:

Reference:

Approvals:

Process Plan:

*W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D3800

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11277*

Purchase Part Number: 9776K122 (5FT), 9776K126(10FT), 9776K18(15FT), 9776K28(30FT), 9776K131 (50FT), 9776K38(75FT), 9776K93(combination pack)

Supplier: McMASTER CARR

Certificate of conformity is required

*ordered on 55762*

*D3800-3-100 combo pack*

*Ref 10-1-29  
(75)*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Rec'd 2/1/10 (75)*

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Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: SS

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/04 *[Signature]*  
MF  
10-2-3



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11277

Purchase Order Date 1/29/10

PO Print Date 1/29/10

Page Number 1 of 1

**Order From :**

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

VU-MCM001

**Contact Name**

**Vendor Phone** 330 995 5500

**Vendor Fax** 330 995 9600

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID               | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method      | Unit Price | Extended<br>Price |
|----------|--|--------------------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1        | 9776K93  | Flame retardent nylon<br>Hook & Loop | 2/01/10<br>Yes       | 75.00<br>Each               | FedEx PI collect | \$1.2608   | \$94.5            |

PO Total: \$94.5

**PO Instructions:**

FedEx acct# 1517 9324 0

**Change Nbr:**

1

**Change Date:** 1/29/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

200 Aurora Industrial Parkway  
Aurora OH 44202  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
PO11277

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McMaster-Carr Number  
5414694-01

01/29/2010

| Line | Description  | Ordered   | Shipped |
|------|--|-----------|---------|
| 1    | 9776K93 Flame-Retardant Nylon Hook and Loop, 1" W X 75' L, Adhesive Back, Beige, Packs of 75 | 1<br>Pack | 1       |
|      | Unit Price:  | \$94.56   |         |
|      | Extended Price:  | \$94.56   |         |

INST  
1 - 455 - 09 43 - 03 K93 1 PK 1

Charges for this shipment

Merchandise Amount: \$94.56  
Total: \$94.56

*S*  
*10/12/12*

Dart Aerospace Ltd

EXP  
INV  
NAFTA

2 lbs  
1 line

FW1WBP10  
01/29/2010  
12:55/13:17  
518  
Cycle 41

0102947335802

